

Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: LIMERICK CITY COUNCIL

Quarterly Period Covered: 01/07/2011 to 30/09/2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2588	€16,710,900.19	100%	100%
Number of invoices paid within 15 days	1945	€15,585,274.94	75.15%	93.3%
Number of invoices paid within 16 days to 30 days	525	€889,488.43	20.29%	5.3%
Number of invoices paid in excess of 30 days	118	€236,136.82	4.56%	1.4%
Total	2588	€16,710,900.19	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%